STATE OF ARKANSAS

PUBLIC SERVICE COMMISSION

UNION STATION

LITTLE ROCK ARKANSAS

FORTY-EIGHTH ANNUAL REPORT

YEAR ENDING DECEMBER 31,1982

ARKANSAS PUBLIC SERVICE COMMISSION FORTY-EIGHTH ANNUAL REPORT

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PUBLIC SERVICE COMMISSION ANNUAL REPORT, 1982

INTRODUCTION

The Public Service Commission consists of three commissioners appointed by the Governor, and 150 authorized staff positions. The staff is divided into three functional divisions -- Utilities, Tax and Assessment Coordination. The Tax and Assessment Coordination Divisions submit separate annual reports; therefore, their activities will not be included in this document.

ACTIVITIES

The Utilities Division staff comprising of 101 authorized staff positions is divided into four units -- Quality of Service, Legal, Revenue Requirements and Research and Management. The organizational chart on page 4 depicts the reporting lines for each.

During 1982, the Commission carried out its statutory obligation to review and regulate the rates and practices of utility companies. There were 78 utility companies under the Commission's jurisdiction consisting of four privately-owned electric companies, three municipally-owned electric companies (to the extent of customers located outside a municipality's corporate limits), nineteen electric cooperatives, seven privately-owned gas companies, six municipally-owned gas companies (to the extent of customers located outside a municipality's corporate limits), ten water companies, 33 telephone companies and three sewer companies. The specific regulatory activities conducted by the Commission are detailed on pages 11 through 14 of this report.

Also during 1982, two sections were incorporated into the Quality of Service Division. This enabled the Division to provide several services not previously performed. These additional services came from Consumer Services, formerly known as the Complaints Section and the Cartography Section.

The Consumer Services Section, responsible to the Director, Quality of Service, has the responsibility of investigating and resolving consumer complaints and inquiries related to service and rates of utilities under the regulatory jurisdiction of the Commission.

The Cartography Section maintains the Commission's maps which illustrate allocated service areas and boundaries of each particular utility.

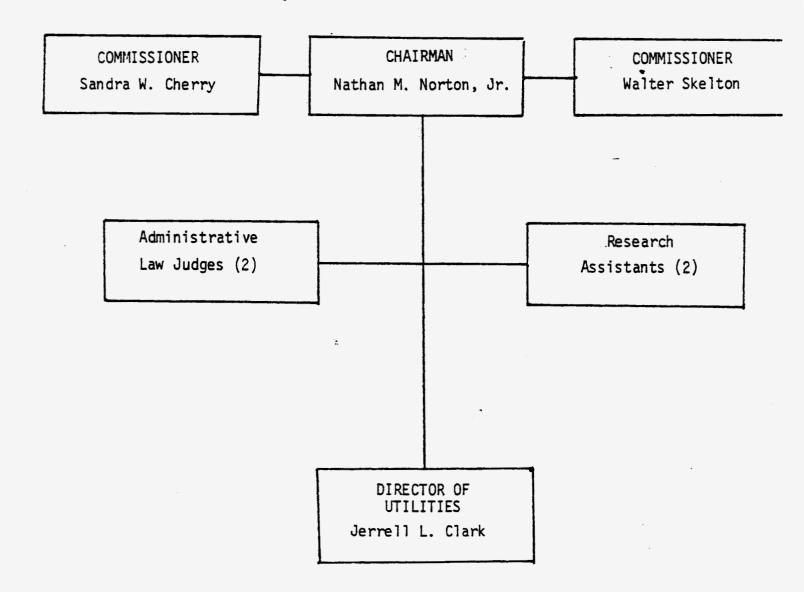
The Telecommunications Section continued with a program of periodic compliance inspections of telephone companies to ensure compliance with Commission Rules pertaining to telephone service. This program enables the Commission to detect potential quality of service problems within a telephone company before they develop into major service problems requiring extensive capital expenditures which would be costly to ratepayers.

The Gas and Pipeline Safety Section continued a program to evaluate compliance with Commission Quality of Service Rules in conjunction with rate increase applications by gas utilities. Compliance with Commission Rules pertaining to gas service is evaluated, written testimony prepared by the staff and submitted to the Commission for consideration in ratemaking decisions.

The Pipeline Safety program was expanded during the year to include stepped-up monitoring of all Master Metered Systems. Emphasis was placed on Commission safety standards to ensure that these systems are being brought into compliance.

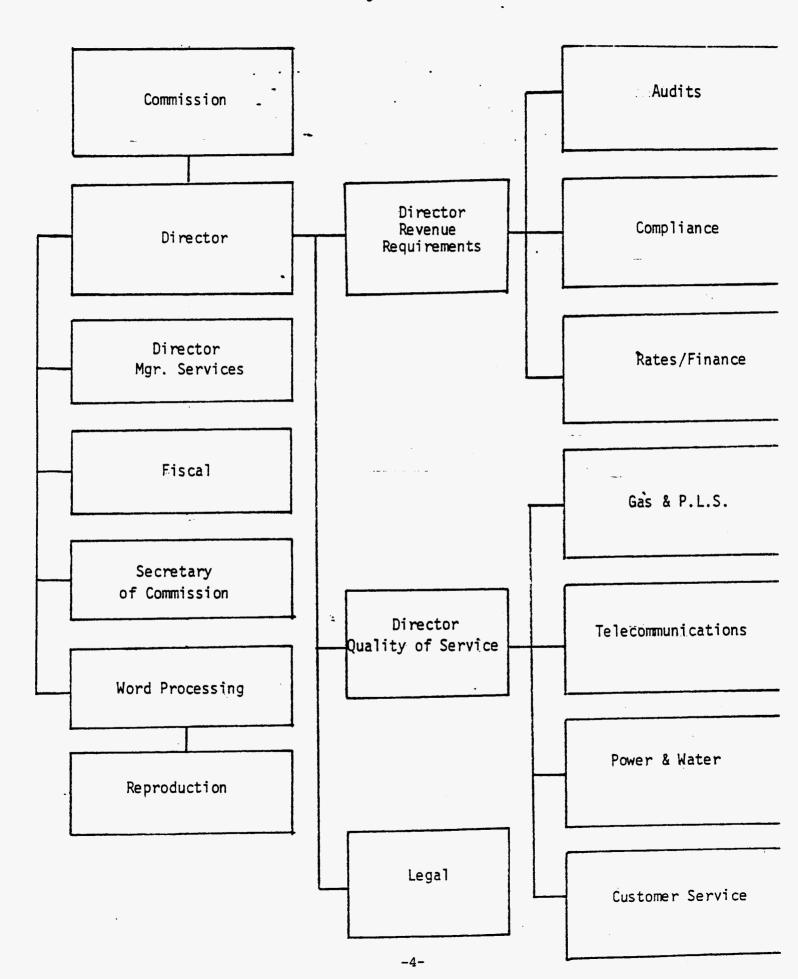
Continuation of all Division programs allows the Commission to be more effective in monitoring the quality of service provided to the ratepayers of Arkansas.

ORGANIZATIONAL CHART - PUBLIC SERVICE COMMISSION



ARKANSAS PUBLIC SERVICE COMMISSION UTILITIES DIVISION

Staff Organization Chart



SUMMARY OF COMPLAINTS

The number of consumer complaints/inquiries rose from 7,536 in 1980 to 16,205 in 1981, an increase of 115%. The number of verbal complaints/inquiries increased from 6,486 in 1980 to 14,644 in 1981, an increase of 126%. Billing complaints increased due to several major rate applications approved during the year.

Consumer complaints/inquiries decreased from 16,205 in 1981 to 15,010 in 1982, a decrease of 7.9%. The total number of verbal complaints/inquiries decreased from 14,644 to 14,277 in 1982, a decrease of 2.5%. The increase in other verbal inquiries reflects increased consumer interest in Commission activities in on-going rate proceedings.

The following is a summary of complaints and/or inquiries processed during the calendar years of 1981 and 1982.

1981 SUMMARY OF COMPLAINTS/INQUIRIES

WRITTEN

	<u>Telephone</u>	Electric	Gas	Water/Sewer	<u>Other</u>
Billing	128	157	56	3	-
Service	164	19	13	4	-
Misc.	<u>562</u>	312	50	<u>21</u>	<u>72</u>
	854	488	119	28	72
		Total	1561		

Note:

Each written complaint requires a minimum of three (3) letters by staff.

VERBAL

	<u>Telephone</u>	Electric	<u>Gas</u>	Water/Sewer	<u>Other</u>
Billing	5691	3280	894	15	-
Service	741	179	127	12	-
Inquiries					3705
	6432	3459	1021	27	3705
		Total	14,644		

1981 Total <u>16,205</u>

1982 SUMMARY OF COMPLAINTS/INQUIRIES

WRITTEN

	Telephone	Electric	Gas	Water/Sewer	<u>Other</u>
Billing	133	122	56	7	-
Service	141	28	8	3	-
Misc.	_52	_88	<u>37</u>	_6	<u>52</u>
	326	238	101	16	52
		Total	733		

Note:

Each written complaint requires a minimum of three (3) letters by staff.

VERBAL

	<u>Telephone</u>	Electric	Gas	Water/Sewer	<u>Other</u>
Billing	1431	1779	805	69	-
Service	368	107	43	14	-
Inquiries	-		-	_	9661
	1799	1886	848	83	9661

Total <u>14,277</u> 1982 Total <u>15,010</u>

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January 1, 1982 - December 31, 1982

Receipts

Utility Assessments Pipeline Safety Assessments Annual Filing Fees Other Filing Fees Miscellaneous Fees Security Approvals Federal Reimbursement Interest Income Refunds to Expenditure - Prior Year Refunds to Expenditure - New Year M & R Sales	\$ 4,715,509.00 132,511.00 470.00 4,627.80 2,031.80 56,866.90 79,986.12 265.15 29.29 12.50 141.75
Total Receipts Less 1.5% Treasury Fee	\$ 4,992,451.31 (73,680.25)
Net Deposit	\$ 4,918,771.06

<u>Disbursements</u>

Regular Salaries Extra Help	\$ 1,794,197.03 10,083.81
Group Insurance	32, 185.50
Retirement	214,360.59
Federal Insurance Contribution	119,555.38
Postage	5,367.82
Telephone & Telegraph	9,660.44
Freight Nordons	2,597.35 377.54
Printing by Private Vendors	646.13
Printing by Dept. of Corrections Printing by D.F.& A. Quick Copy	117.13
Advertising & Clipping Service	588.89

Building Maintenance	808.52
Furniture & Equipment Maintenance	17,944.84
Vehicle Maintenance	3,093.58
Water, Sewage	603.16
Rent of Office Space	142,872.67
Rent of Copiers	23,844.49
Rent of Postage Meter	897.55
Rent of Transportation Equipment	187.13
Meals & Lodging - Official Business	25,742.29
	978.03
Meals & Lodging - Educational	
Meals & Lodging - Official Business	9,365.55
Meals & Lodging - Educational	11,752.93
Meals & Lodging - Conference	2,431.13
Private Car Mileage - Official Business	3,748.86
	17.25
Private Car Mileage - Educational	
Private Car Mileage - Educational	1,843.72
Common Carrier - Official Business	6,628.10
Common Carrier - Educational	13,256.24
Common Carrier - Conference	6,750.60
	6.00
Intrastate Travel - Non-State Employee	
Interstate Travel - Non-State Employee	126.90
Other Travel Expense	757.72
Professional Services	216,813.86
Reimbursable Expenses	14,328.05
State Income Tax Withholding	11,476.80
Other Legal Fees	449.10
Surety and Performance Bonds	228.55
Vehicle Insurance	1,065.00
Building & Contents Insurance	758.00
Data Processing Service Center Charges	16,435.59
Centrex Service Charges	53,389.30
Intrastate Association Dues & Conference Fees	17,704.68
Interstate Association Dues & Conference Fees	23,007.60
Vehicle License & Title Fee	197.60
Tires and Tubes	602.11
Credit Card Purchases	11,566.35
	22,008.21
Office Supplies	
Non-Expendable Office Supplies	1,400.11
Educational Textbooks	593.25
Subscriptions & Publications	9,236.40
Books	3,714.50
Clothing	144.46
Photo Supplies	194.56
	31.68
Janitorial Supplies	230.75
Contract Labor Service	
Other Professional Services	55.00

Sales & Use Tax Other Administration Fees M & R Service Fees	3.44 176.25 5.00	
Total Operating Expenses		2,869,211.0
Capital Expenditures		
Office Machines Office Furniture Library Holdings Audio-Visual Equipment Engineering Equipment Data Processing Equipment	4,322.29 12,628.75 2,848.11 5,862.51 34,234.76 9,788.87	
Total Capital Expenditures	9	69,685.29
Total Disbursements	-	2,938,896.36
Deposits Over Disbursements	<u>.</u>	1,979,874.70

ARKANSAS PUBLIC SERVICE COMMISSION FORTY-EIGHTH ANNUAL REPORT

Summary of Major Rate Changes in the Year 1982

ARKANSAS POWER AND LIGHT COMPANY - Docket No. 81-144-U

The Commission granted a rates deficiency of \$26,217,000.

Arkansas Public Service Commission Order dated March 1, 1982.

Rehearing held; the net result of issue was that the company was authorized to file rates and tariffs designed to recover an annual retail revenue of \$2,857,000 in addition to revenues of \$26,217,000 of March 1, 1982.

Arkansas Public Service Commission Order dated September 8, 1982.

Arkansas Valley Electric Cooperative - Docket No. 81-205-U

The Commission authorized tariffs to produce an additional \$1,588,054 annually.

Arkansas Public Service Commission Order dated March 16, 1982.

Quapaw Water - Docket No. 81-220-U

The Commission granted a revenue deficiency in the amount of \$140,000.

Arkansas Public Service Commission Order dated April 21, 1982.

Louisiana-Nevada Transit Company - Docket No. 81-233-U

The Commission granted a revenue deficiency of \$155,902.

Arkansas Public Service Commission Order dated January 8, 1982.

Ozark Waterworks, Inc. - Docket No. 81-241-U

The Commission authorized utility to recover a revenue requirement of \$45,993.

Arkansas Public Service Commission Order dated April 6, 1982.

Arkansas Electric Cooperative Corporation - Docket No. 81-260-U

Utility authorized by Commission to submit rate schedules designed to produce additional annual revenues of \$21,116,004.

Arkansas Public Service Commission Order dated October 6, 1982.

J. W. Swanson, Inc. - Docket No. 81-273-U

The Commission approved additional annual revenues in the amount of \$1,887.93.

Arkansas Public Service Commission Order dated March 22, 1982.

Russellville Water - Docket No. 81-282-U

Utility authorized by Commission to file tariffs designed to produce additional annual revenues in the amount of \$161.515.

Arkansas Public Service Commission Order dated April 22, 1982.

Associated Natural Gas - Docket No. 81-349-U

Utility authorized by Commission to file tariffs designed to recover an additional \$372,331 annually.

Arkansas Public Service Commission Order dated September 16. 1982.

Southwest Arkansas Electric Cooperative - Docket No. 81-377-U

The Commission authorized the company to file tariffs designed to produce annual revenues of \$17,375,768.

Arkansas Public Service Commission Order dated October 18, 1982.

Pulaski Sewer Corporation - Docket No. 81-388-U

The Commission granted an overall revenue deficiency of \$27,734.

Arkansas Public Service Commission Order dated March 31, 1982.

General Waterworks Corporation - Docket No. 82-001-U

Utility authorized by the Commission to file tariffs designed to produce additional annual revenues of \$282,682.

Arkansas Public Service Commission Order dated June 14, 1982.

Arkansas Louisiana Gas Company - Docket No. 82-003-U

A fair field price of \$3.063 per mcf as of March 1982 is approved for Arkansas Louisiana Gas Company's company produced gas. The fair field price or reasonable market price shall increase each month by the amount of monthly increases in the price of Section 102 gas as calculated and published by the Federal Energy Regulatory Commission; the Company shall implement the increase from the presently approved rate of \$1.85 per mcf at the rate of 10¢ per month in addition to the adding on of the monthly Section 102 price increases.

Arkansas Public Service Commission Order dated September 30, 1982.

Southwestern Bell Telephone Company - Docket No. 82-037-U

Utility authorized to file rates and tariffs designed to collect additional revenues in the amount of \$18,709,000.

Arkansas Public Service Commission Order dated November 29, 1982

General Telephone Company of the Southwest - Docket No. 82-014-U

The Commission approved tariffs designed to produce an additional \$46,750,764.

Arkansas Public Service Commission Order dated August 18, 1982.

North Arkansas Electric Coop - Docket No. 82-069-U

Utility authorized by Commission to design rates to recover a total of \$15,852,009 annually.

Arkansas Public Service Commission Order dated November 30, 1982.

Carroll Electric Coop - Docket No. 82-070-U

The Commission authorized that the Cooperative be permitted to adjust its rates to produce an annual increase of \$1,536,300.

Arkansas Public Service Commission Order dated December 20, 1982.

64-71 Highway Water Company - Docket No. 82-080-U

Utility authorized by the Commission to design rates which will recover a rates deficiency of \$12,154 and a total annual requirement of \$81,182.

Arkansas Public Service Commission Order dated October 8, 1982.

First Electric Cooperative Corporation - Docket No. 82-106-U

Commission authorized utility to submit further information and work with staff to design rates to recover an additional \$1,169,449.

Arkansas Public Service Commission Order dated October 21, 1982.

C & L Electric - Docket No. 82-185-U

Utility authorized by Commission to file rate schedules sufficient to collect a \$511,036 rates deficiency.

Arkansas Public Service Commission Order dated July 16, 1982.

ORDERS ISSUED BY PSC FROM JANUARY, 1982, THROUGH DECEMBER, 1982

Type of Order	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Electric	33	29 	49 	 54 	45	28 	27	26	30	25 	30	25
Gas	14	12	13	8	23	14	6	2	.7	8	11	13
Telephone	25	 29 	 19 	29	 29 	24	24	36	47	 26 	 27 	 48
Water	5	6	5	8	4	7	2	8	7	3	4	4
Sewer	1		1	 1 				2		 	1	1
Other	5				5	1		1			2	
Totals	83	76	87	100	106	74	59	75	91	62	75	91

Total Orders issued for this period was $\underline{\underline{979}}$

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ELECTRIC COMPANIES - ARKANSAS ONLY PLANT INVESTMENT; OPERATING REVENUES YEAR ENDED DECEMBER 31, 1981

COMPANY	PLANT INVESTMENT	OPERATING REVENUES	RATIO (%) GROSS REV./INVEST.
ARK. ELECTRIC COOP. ARK. POWER & LIGHT CO. ARK. VALLEY ELEC. COOP. ASHLEY-CHICOT ELEC. COOP. C & L ELEC. COOP. CARROLL ELEC. COOP. CLAY COUNTY ELEC. COOP. CRAIGHEAD ELEC. COOP. EMPIRE DIST. ELEC. CO. FARMERS ELEC. COOP. MISS. COUNTY ELEC. COOP. NORTH ARK. ELEC. COOP. OKLA. GAS & ELEC. CO. OUACHITA ELEC. COOP. PETIT JEAN ELEC. COOP.	\$ 555,681,295 2,702,650,042 37,601,724 5,338,020 20,555,573 44,836,580 12,218,880 29,054,303 4,780,046 6,873,018 50,505,758 3,899,813 34,717,565 78,061,092 13,188,034 39,801,675 19,666,307	\$ 119,502,183 942,870,364 16,292,782 2,678,740 9,041,096 16,958,198 5,973,597 14,661,297 2,011,252 3,943,701 30,894,518 1,979,828 14,266,065 59,576,456 5,942,460 13,993,106 7,291,870	21.51% 34.89 43.33 50.18 43.98 37.82 48.89 50.46 42.08 57.38 61.17 50.77 41.09 76.32 45.06 35.16 37.08
RICELAND ELEC. COOP. RICH MTN. ELEC. COOP. SO. CENTRAL ARK. ELEC. COOP. S. W. ARK. ELEC. COOP. SOUTHWESTERN ELEC. POWER WOODRUFF ELEC. COOP. TOTALS	7,477,325 8,356,650 9,568,189 34,871,493 185,148,000 30,424,003 \$3,935,275,385	2,776,103 2,740,209 4,952,921 15,157,338 85,040,395 13,542,943 \$1,392,087,422	37.13 32.79 51.76 43.47 45.93 44.51

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AUDITS SECTION SCHEDULE "B" PAGE 1 OF 6

COMPANY	CUSTOMERS	KWH SOLD		REVENUES	<i>P</i>	VG. REV. PER CUSTOMER	AVG. KWH PER CUSTOMER
ARK. ELECTRIC COOP. CORP.*	RES. COMM. INDUST.		\$		\$		
	OTHER <u>n/a*</u> TOTAL n/a*	3,454,764,000 3,454,764,000	₹	119,502,183 119,502,183	¢	n/a*	n/a*
	TOTAL 11/a"	3,434,704,000	<u> </u>	119, 302, 103	\$	n/a*	n/a*
ARK. POWER & LIGHT CO.	RES. 434,964 COMM. 53,675 INDUST. 14,814	4,247,695,000 2,730,251,000 6,909,797,000	\$	248,609,310 143,765,158 233,391,446	\$	572 2,678 15,755	9,766 50,866 466,437
	OTHER 2,009 TOTAL 505,462	8,617,068,000 22,504,811,000	\$	317,104,450 942,870,364	\$	157,842 1,865	4,289,232 44,523
ARK. VALLEY ELEC. COOP.	RES. 22,683 COMM. 988	216,325,029 14,191,070	\$	12,296,608 859,613	\$	542 870	9,537 14,363
	INDUST. 105 OTHER 382	61,222,132 3,173,110		2,805,294 331,267		26,717 867	583,068 8,307
	TOTAL 24,158	294,911,341	\$	16,292,782	\$	674	12,208
ASHLEY-CHICOT ELEC. COOP.	RES. 2,972 IRRIGA. 154	6,333,918	\$	1,783,731 469,547	\$	600 3,049	9,888 41,129
	COMM. 529 INDUST. 10	3,432,349 2,445,872		247,236 144,871		467 14,487	6,488 244,587
	OTHER 21	416,132		33,355		1,588	19,816
	TOTAL 3,686	42,014,608	\$_	2,678,740	\$_	727	11,398

^{*}This is a generation and transmission Cooperative (wholesale only).

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COMPANY	CUSTOMERS	KWH SOLD	REVENUES	AVG. REV. PER CUSTOMER	AVG. KWH PER CUSTOMER
C & L ELEC. COOP.	RES. 12,792 IRRIGA. 421 COMM. 849 INDUST. 19 OTHER 329 TOTAL 74,410	113,823,699 9,471,806 17,348,462 7,884,598 4,045,880 152,574,445	\$ 6,288,849 871,435 982,404 500,365 398,043 \$ 9,041,096	\$ 492 2,070 1,157 26,335 1,210 \$ 627	8,898 22,498 20,434 414,979 12,298 10,588
CARROLL ELEC. COOP.	RES. 24,770 COMM. 1,089 INDUST. 121 OTHER 30 TOTAL 26,010	237,814,848 19,891,512 54,537,041 1,666,844 313,910,245	\$ 13,153,343 1,082,225 2,403,288 319,342 \$ 16,958,198	\$ 531 994 19,862 10,645 \$ 652	9,601 18,266 450,719 55,561 12,069
CLAY COUNTY ELEC. COOP.	RES. 8,153 IRRIGA. 702 COMM. 652 INDUST. 71 OTHER 171 TOTAL 9,749	60,222,645 6,619,595 9,902,088 26,512,793 1,939,422 105,196,543	\$ 3,459,096 526,414 607,452 1,236,512 144,123 \$ 5,973,597	\$ 424 750 932 17,416 843 \$ 613	7,387 9,430 15,187 373,420 11,342 10,790
CRAIGHEAD ELEC. COOP.	RES. 18,480 IRRIGA. 1,101 COMM. 2,151 INDUST. 134 OTHER 18 TOTAL 21,884	196,122,859 18,962,283 24,934,716 17,861,145 262,415 258,143,418	\$ 10,357,458 1,408,452 1,696,015 1,095,654 103,718 \$ 14,661,297	\$ 560 1,279 788 8,177 5,762 \$ 670	10,613 17,223 11,592 133,292 14,579 11,796

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AUDITS SECTION SCHEDULE "B" PAGE 3 OF **6**

COMPANY	CUSTOMERS	KWH SOLD	REVENUES	AVG. REV. PER CUSTOMER	AVG. KWH PER CUSTOMER
EMPIRE DISTRICT ELEC. CO.	RES. 2,081	15,117,686	\$ 688,434	\$ 331	7,265
	COMM. 438	15,202,695	697,837	1,593	34,709
	INDUST. 4	15,321,709	526,103	131,526	3,830,427
	OTHER 54	3,077,110	98,878	1,831	56,984
	TOTAL 2,577	48,719,200	\$ 2,011,252	\$ 780	18,905
FARMERS ELEC. COOP.	RES. 3,979	40,749,555	\$ 2,349,869	\$ 591	10,241
	IRRIGA. 710	16,268,499	1,070,036	1,507	22,913
	COMM. 232	6,006,452	321,840	1,387	25,890
	INDUST. 74	1,939,449	168,846	2,282	26,209
	OTHER <u>8</u> TOTAL 5,003	284,560 65,248,515	33,110 3,943,701	4,139 \$ 788	35,570 13,042
FIRST ELEC. COOP.	RES. 33,838	356,713,270	\$ 20,107,971	\$ 594	10,542
	IRRIGA. 716	21,258,834	1,336,191	1,866	29,691
	COMM. 1,116	18,595,010	981,679	880	16,662
	INDUST. 118	239,714,186	7,830,164	66,357	2,031,476
	OTHER 236	9,924,346	638,513	2,706	42,052
	TOTAL 36,024	646, 205, 646	\$ 30,894,518	\$ 858	17,938
MISS. COUNTY ELEC. COOP.	RES. 3,031	27,803,405	\$ 1,718,589	\$ 567	9,173
	COMM. 158	1,870,081	112,774	714	11,836
	INDUST. 14	1,946,925	119,110	8,508	139,066
	OTHER <u>28</u>	231,305	29,355	1,048	8,261
	TOTAL 3,231	31,851,716	\$ 1,979,828	\$ 613	9,858

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COMPANY	CUSTOMERS	KWH SOLD	REVENUES	AVG. REV. PER CUSTOMER	AVG. KWH PER CUSTOMER
NORTH ARK. ELEC. COOP.	RES. 18,077	178,600,473	\$ 10,474,490	\$ 579	9,880
	COMM. 966	19,407,901	1,031,114	1,067	20,091
	INDUST. 105	54,372,474	2,313,093	22,029	517,833
	OTHER 255	3,140,491	446,632	1,751	12,316
	TOTAL 19,403	255,521,339	\$ 14,265,329	\$ 735	13,169
OKLA. GAS & ELEC. CO.	RES. 42,919	411,636,000	\$ 21,967,325	\$ 512	9,591
	COMM. 6,100	347,770,000	15,336,185	2,514	57,011
	INDUST. 111	329,597,000	10,951,320	98,661	2,969,342
	OTHER 647	312,629,000	11,321,626	17,499	483,198
	TOTAL 49,777	1,401,632,000	\$ 59,576,456	\$ 1,197	28,158
OUACHITA ELEC. COOP.	RES. 6,256	50, 253, 564	\$ 2,859,136	\$ 457	8,033
	COMM. 662	12, 482, 199	764,106	1,154	18,855
	INDUST. 103	37, 917, 665	2,260,372	21,945	368,133
	OTHER 6	349, 110	58,846	9,808	58,185
	TOTAL 7,027	101, 002, 538	\$ 5,942,460	\$ 846	14,373
OZARKS ELEC. COOP.	RES. 20,321	184,470,736	\$ 10,236,284	\$ 504	9,078
	COMM. 152	6,002,167	373,866	2,460	39,488
	INDUST. 100	55,408,835	2,820,626	28,206	554,088
	OTHER 112	8,481,590	562,330	5,021	75,728
	TOTAL 20,685	254,363,328	\$ 13,993,106	\$ 676	12,297

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COMPANY	CUSTOMERS	KWH SOLD	REVENUES	AVG. REV. PER CUSTOMER	AVG. KWH PER CUSTOMER
PETIT JEAN ELEC. COOP.	RES. 10,934 COMM. 826 INDUST. 63	83,655,983 11,591,615 17,962,239	\$ 5,423,954 687,045	\$ 496 832	7,651 14,033
	OTHER 224	2,069,130	945,969 234,902	15,015 1,049	285,115 9,237
	TOTAL 12,047	115, 278, 967	\$ 7,291,870	\$ 605	9,569
RICELAND ELEC. COOP.	RES. 2,678 IRRIGA. 615	22,994,581 13,078,439	\$ 1,295,414 1,132,803	\$ 484 1,842	8,586 21,266
	COMM. 141 INDUST. 31	1,618,148 2,915,201	106,072 240,923	752 7 , 772	11,476 94,039
	OTHER -0- TOTAL 3,465	40,606,369	\$ 2,776,103	-0- \$ 801	-0- 11,719
RICH MTN. ELEC. COOP.	RES. 4,289 COMM. 196 INDUST. 52	38,547,156 2,089,880 3,183,830	\$ 2,391,499 112,736 219,679	\$ 558 575	8,987 10,663
	OTHER -0- TOTAL 4,537	-0- 43,820,866	16,295 \$ 2,740,209	4,225 -0- \$ 604	61,228 -0- 9,659
SO. CENTRAL ARK. ELEC. COO	P. RES. 6,543	50,572,988	\$ 3,024,212	\$ 462	7,729
	IRRIGA. 4 COMM. 302	167,660 4,538,434	16,494 263,021	4,124 871	41,915 15,028
	INDUST. 40 OTHER <u>6</u>	41,092,380 111,352	1,622,512 26,682	40,563 4,447	1,027,310 18,559
	TOTAL 6,895	96,482,814	\$ 4,952,921	\$ 718	13,993

FORTY-EIGHTH ANNUAL REPORT

DITS SECTION SCHEDULE "B" SE 6 OF 6

COMPANY	CUSTOMERS	KWH SOLD	REVENUES	AVG. REV. PER CUSTOMER	AVG. KWH PER CUSTOMER
S.W. ARK. ELEC. COOP.	RES. 16,204	146, 226, 275	\$ 8,342,187	\$ 515	9,024
	IRRIGA. 45	1, 082, 318	84,044	1,868	24,052
	COMM. 1,150	19,667,389	973,749	847	17,102
	INDUST. 175	146,903,786	5,672,301	32,413	839,450
	OTHER 10	327,798	85,057	8,506	32,780
	TOTAL 17,584	314,207,566	\$ 15,157,338	\$ 862	17,869
SOUTHWESTERN ELEC. POWER	RES. 60,908	489,586,554	\$ 22,048,438	\$ 362	8,038
	COMM. 8,680	376,184,747	14,877,854	1,714	43,339
	INDUST. 840	878,929,422	25,787,956	30,700	1,046,345
	OTHER 576	738,101,373	22,326,147	38,761	1,281,426
	TOTAL 71,004	2,482,802,096	\$ 85,040,395	\$ 1,198	34,967
WOODRUFF ELEC. COOP.	RES. 12,929 IRRIGA. 2,541 COMM. 615 INDUST. 63 OTHER 6 TOTAL 16,154	119,852,845 45,309,058 12,321,990 50,062,688 111,530 227,658,111	\$ 7,192,780 3,324,941 749,534 2,108,411 167,277 \$ 13,542,943	\$ 556 1,309 1,219 33,467 27,880 \$ 838	9,270 17,831 20,036 794,646 18,588 14,093
TOTALS	880,772	33,251,726,671	\$1,392,086,686	\$ 1,581	37,753

AUDITS SECTION SCHEDULE "C" PAGE 1 OF 1

ARKANSAS PUBLIC SERVICE COMMISSION

FORTY-EIGHTH ANNUAL REPORT

GAS COMPANIES - ARKANSAS ONLY PLANT INVESTMENT; OPERATING REVENUES YEAR ENDED DECEMBER 31, 1981

COMPANY	PLANT INVESTMENT	OPERATING REVENUES	RATIO (%) GROSS REV./INVEST.
ARKLA GAS CO. ARKANSAS OKLAHOMA GAS CO. ARKANSAS WESTERN GAS CO. ASSOCIATED NATURAL GAS CO. LOUISIANA-NEVADA TRANSIT CO. MANSFIELD GAS, INC. UNION GAS COMPANY OF ARK.	\$ 367,051,494 21,915,582 57,559,786 13,015,425 1,426,465 284,635 1,481,068	\$ 591,361,738 27,492,552 48,640,203 13,451,159 3,072,407 172,640 761,284	161.11% 125.48 84.50 103.35 215.39 60.65 51.40
TOTALS	\$ 462,734,455	\$ 684,951,983	148.02%

FORTY-EIGHTH ANNUAL REPORT

AUDITS SECTION SCHEDULE "D' PAGE 1 OF 2

GAS COMPANIES - ARKANSAS ONLY CUSTOMERS; MCF SOLD; REVENUES; OTHER STATISTICS YEAR ENDED DECEMBER 31, 1981

COMPANY	CUSTOMERS	MCF SOLD	REVENUES	AVG. REV. PER CUSTOMER	AVG. MCF PER CUSTOMER
ARKLA GAS COMPANY	RES. 328,733	31,390,915	\$ 92,982,926	\$ 283	95 504
	COMM. 40,114	20,202,590	56,066,801	1,398	
	INDUST. 1,275	152,664,436	430,598,433	337,724	119,737
	OTHER 7	2,445,155	11,713,578	1,673,368	349,308
	TOTAL 370,129	206,703,096	\$591,361,738	\$ 1,598	<u>558</u>
ARKANSAS OKLAHOMA GAS CO.	RES. 35,037	3,471,828	\$ 10,215,319	\$ 292	9 9
THE THE STATE OF T	COMM. 4,582	2,595,699	7,374,026	1,609	5 67
	INDUST. 62	3,489,338	8,694,455	140,233	56,280
	OTHER 12	441,279	1,208,752	100,729	36,773
	TOTAL 39,693	9,998,144	\$ 27,492,552	\$ 693	252
ARKANSAS WESTERN GAS CO.	RES. 61,048	5,795,094	\$ 18,608,294	\$ 305	95
ARRAMSAS MESTERN CAS CO.	COMM. 9,065	4,082,045	11,687,347	1,289	450
	INDUST. 268	6,483,572	16,926,191	63,157	24,192
	OTHER 1	25,221	1,418,371	1,418,371	25,221
	TOTAL 70,382	16,385,932	\$ 48,640,203	\$ 691	233
ASSOCIATED NATURAL GAS CO.	RES. 15,722	1,389,662	\$ 5,555,832	\$ 353	88
MODULATION TO COL	COMM. 1,877	580,832	1,995,191	1,063	309
	INDUST. 48	1,689,656	5,833,590	121,533	35,201
	OTHER 57	12,315	66,546	1,167	21 6
	TOTAL 17,704	3,681,465	\$ 13,451,159	\$ 760	208

FORTY-EIGHTH ANNUAL REPORT

GAS COMPANIES - ARKANSAS ONLY CUSTOMERS; MCF SOLD; REVENUES; OTHER STATISTICS YEAR ENDED DECEMBER 31, 1981

COMPANY	CUSTO)MERS	MCF SOLD	R	EVENUES	AV	G. REV. PER CUSTOMER	AVG. MCF PER CUSTOMER
LOUISIANA-NEVADA TRANSIT CO.	RES. COMM. INDUST. OTHER TOTAL	1,466 126 1 13 1,606	126,247 196,509 2,412,028 1,023,873 3,758,657	\$	290,818 190,171 1,818,156 773,262 3,072,407	\$ \$\$	198 1,509 1,818,156 59,482 1,913	86 1,560 2,412,028 78,759 2,340
MANSFIELD GAS, INC.	RES. COMM. INDUST. OTHER TOTAL	621 58 -0- -0- 679	45,498 11,651 -0- -0- 57,149	\$ 	140,119 31,731 -0- 790 172,640	\$ \$	226 547 -0- -0- 254	73 201 -0- -0- 84
UNION GAS COMPANY OF ARK.	RES. COMM. INDUST. OTHER TOTAL	1,709 282 -0- 10 2,001	148,507 79,663 -0- 6,084 234,254	\$ 	504,953 238,697 -0- 17,634 761,284	\$ \$	295 846 -0- 1,763 380	87 282 -0- 608 117
TOTALS	5	02,194	240,818,697	\$6	84,951,983	\$	1,364	480

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FORTY-EIGHTH ANNUAL REPORT

WATER AND SEWER COMPANIES - ARKANSAS ONLY PLANT INVESTMENT; OPERATING REVENUES YEAR ENDED DECEMBER 31, 1981

COMPANY	 -	PLANT INVESTMENT	_	OPERATING REVENUES	RATIO (%) GROSS REV./INVEST.
ARKANSAS COMMUNITIES, INC. (DIAMONDHEAD)	\$	711,198	9	127,975	17.99%
GENERAL WATERWORKS OF PINE BLUFF, INC. ISLAND WATERWORKS COMPANY		12,734,713 8,531		3,510,926 5,350	27.57 62.71
OZARK WATERWORKS, INC. PULASKI SEWER CORPORATION	-	585,679 422,774		13,794 88,277	2.36 20.88
QUAPAW WATER COMPANY RUSSELLVILLE WATER CO. SHUMAKER PUB. SERV WATER		4,008,577 6,021,046 410,512		316,484 1,329,765 131,225	22.09
SHUMAKER PUB. SERV SEWER 64-71 HIGHWAY WATER CO.		154,452 212,431		35,669 69,028	23.09
SPRINGHILL WATER & SEWER SPRINGHILL WATER & SEWER SWANSON, J. W., INC.		205,017 205,017		44,788 23,760	
(KINGSWOOD ESTATES)		19,459	_	6,249	
TOTALS	\$	25,699,406	3	5,703,290	<u>22.19%</u>

FORTY-EIGHTH ANNUAL REPORT

WATER AND SEWER COMPANIES - ARKANSAS ONLY CUSTOMERS; OTHER STATISTICS YEAR ENDED DECEMBER 31, 1981

AUDITS SECTION SCHEDULE "F" PAGE 1 OF 3

COMPANY	SALES/TYPE	CUSTOMERS	 REVENUES	AVERAGE RE	V. PER CUSTOMER
ARKANSAS COMMUNITIES, INC. (DIAMONDHEAD)	METERED-GEN. CUSTOMERS FLAT RATE-GEN. CUSTOMERS ALL OTHER	-0- 2,500 -0-	\$ -0- 126,610 1,365	. \$	-0- 51 -0-
	TOTAL	2,500	\$ 127,975	\$	<u>51</u>
GENERAL WATERWORKS OF PINE BLUFF, INC.	METERED-GEN. CUSTOMERS FLAT RATE-GEN. CUSTOMERS ALL OTHER	20,111	\$ 3,036,817 -0-	\$	151 -0-
	TOTAL	277 20,388	\$ 474,109 3,510,926	\$	1,712 172
ISLAND WATERWORKS CO.	METERED-GEN. CUSTOMERS FLAT RATE-GEN. CUSTOMERS	-0- 38	\$ -0- 5,350	\$	-0- 141
	ALL OTHER TOTAL	-0- 38	\$ -0- 5,350	\$	-0- 141
OZARK WATERWORKS, INC.	METERED-GEN. CUSTOMERS FLAT RATE-GEN. CUSTOMERS ALL OTHER	-0- 344 -0-	\$ -0- 13,524 270	\$	-0- 39 -0-
	TOTAL	344	\$ 13,794	\$	40

FORTY-EIGHTH ANNUAL REPORT

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WATER AND SEWER COMPANIES - ARKANSAS ONLY CUSTOMERS; OTHER STATISTICS YEAR ENDED DECEMBER 31, 1981

COMPANY	SALES/TYPE	CUSTOMERS	 REVENUES	AVERAGE REV.	PER CUSTOMER
PULASKI SEWER CORPORATION	RESIDENTIAL COMMERCIAL INDUSTRIAL	459 28 -0-	\$ 52,527 35,450 -0-	· \$	114 1,230 -0-
	OTHER TOTAL	-0- 487	\$ 300 88,277	\$	-0- 181
QUAPAW WATER COMPANY	METERED-GEN. CUSTOMERS FLAT RATE-GEN. CUSTOMERS ALL OTHER	2,414 -0- 14	\$ 224,451 -0- 92,033	\$	93 -0- 6,574
	TOTAL	2,428	\$ 316,484	\$	130
RUSSELLVILLE WATER CO.	METERED-GEN. CUSTOMERS FLAT RATE-GEN. CUSTOMERS ALL OTHER	6,297 -0- 114	\$ 1,211,507 -0- 118,258	\$	192 -0- 1,037
	TOTAL	6,411	\$ 1,329,765	\$	207
SHUMAKER PUB. SERV. (WATER)	METERED-GEN. CUSTOMERS FLAT RATE-GEN. CUSTOMERS ALL OTHER	308 -0- 25	\$ 67,926 -0- 63,299	\$	221 -0- 2,532
	TOTAL	333	\$ 131,225	\$	394
SHUMAKER PUB. SERV. (SEWER)	RESIDENTIAL COMMERCIAL	255 19	\$ 12,054 12,259	\$	47 645
	INDUSTRIAL OTHER	12 -0-	11,356 -0-		946 -0-
	TOTAL	286	\$ 35,669	\$	125

FORTY-EIGHTH ANNUAL REPORT

WATER AND SEWER COMPANIES - ARKANSAS ONLY CUSTOMERS; OTHER STATISTICS YEAR ENDED DECEMBER 31, 1981

COMPANY	SALES/TYPE	CUSTOMERS	REVENUES	AVERAGE REV.	PER CUSTOMER
64-71 HIGHWAY WATER CO.	METERED-GEN. CUSTOMERS FLAT RATE-GEN. CUSTOMERS ALL OTHER	518 -0- -0-	\$ 62,273 -0- 6,755	•	120 -0- -0-
	TOTAL	518	\$ 69,028	-	133
SPRINGHILL <u>WATER</u> & SEWER	METERED-GEN. CUSTOMERS FLAT RATE-GEN. CUSTOMERS	198 -0-	\$ 44,788 -0-	\$	226 -0-
	ALL OTHER TOTAL -	-0- 198	-0- \$ 44,788	- \$	-0- 226
SPRINGHILL WATER & SEWER	RESIDENTIAL	198	\$ 23,760	\$	120
	COMMERCIAL INDUSTRIAL	-0- -0-	-0- -0-		-0- -0-
	OTHER TOTAL	-0- 198	-0- \$ 23,760	- \$	-0- 120
SWANSON, J. W., INC.	METERED-GEN. CUSTOMERS FLAT RATE-GEN. CUSTOMERS	44 -0-	\$ 6,249 -0-	\$	142 -0-
	ALL OTHER TOTAL	-0- 44	-0- \$ 6,249	<u> </u>	-0- 142
TOTALS	=	34,173	\$ 5,703,290	\$	167

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FORTY-EIGHTH ANNUAL REPORT

TELEPHONE COMPANIES - ARKANSAS ONLY PLANT INVESTMENT: OPERATING REVENUES YEAR ENDED DECEMBER 31, 1981

COMPANY	I	PLANT NVESTMENT	OPERATING REVENUES	RATIO (%) GROSS REV./INVEST.
ALLIED TEL. CO. OF ARK. ALLIED UTILITIES CORP. ARKANSAS TELEPHONE CO. BOONE COUNTY TELEPHONE CO.	·	68,051,214 9,017,564 7,918,372 24,969,684	\$ 19,050,429 2,644,808 1,039,611 7,005,339	27.99% 29.33 13.13 28.06
CADDOAN TELEPHONE CO. CENTRAL ARK. TEL. COOP. CLEVELAND COUNTY TEL. CO. CONTINENTAL TEL. CO. OF ARK.		147,739 3,515,742 1,254,153 79,331,823	102,117 561,094 539,121 40,952,064	69.12 15.96 42.99 51.62
CONTINENTAL TEL. CO. OF MO. DECATUR TELEPHONE CO. GEN. TEL. CO. OF THE S.W. LAVACA TELEPHONE CO.	1	1,069,362 867,742 16,472,411 1,061,143	574,699 304,893 44,562,487 278,184	53.74 35.14 38.26 26.22
LIBERTY TEL. & COMMUNICATIONS LIBERTY TELEPHONE CO. MADISON COUNTY TEL. CO. MAGAZINE TEL. CO.		11,905,266 7,266,605 3,475,574 626,139	3,774,149 1,630,116 871,986 137,947	31.70 22.43 25.09 22.03
MOUNTAIN HOME TEL. CO. MOUNTAIN VIEW TEL. CO. NORTHERN ARK. TEL. CO. PERCO TELEPHONE CO.		16,772,007 3,005,300 5,189,436 3,443,775	4,850,627 1,374,693 1,828,092 814,663	28.92 45.74 35.23 23.66
PRAIRIE GROVE TEL. CO. REDFIELD TELEPHONE CO. RICE BELT TEL. CO. E. RITTER TELEPHONE CO.		6,136,727 801,209 1,277,599 6,432,641	1,599,537 334,920 374,010 1,791,945	26.06 41.80 29.27 27.86
SOUTH ARKANSAS TEL. CO. SOUTHWEST ARK. TEL. COOP. SOUTHWESTERN BELL TEL. CO. TRI-COUNTY TELEPHONE CO.	1,1	5,110,347 8,294,013 38,502,599 9,117,944	1,157,295 1,460,982 456,711,418 1,389,617	22.65 17.61 40.12 15.24
UNION TELEPHONE CO., INC. UNITED TEL. CO. OF ARK. WALNUT HILL TELEPHONE CO. WHITE RIVER TELEPHONE CO.		1,252,592 18,776,883 5,054,436 5,428,507	287,440 6,826,330 1,412,953 1,228,520	22.95 36.35 27.95 22.63
WICKES TELEPHONE CO. YELCOT TELEPHONE CO. YELL COUNTY TELEPHONE CO.		3,988,154 4,334,362 6,444,006	 743,909 1,162,979 1,424,701	18.65 26.83 22.11
TOTALS	\$1,5	86,313,070	\$ 610,803,675	<u>38.50%</u>

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ARKANSAS PUBLIC SERVICE COMMISSION

FORTY-EIGHTH ANNUAL REPORT

TELEPHONE COMPANIES - ARKANSAS ONLY MAIN STATIONS YEAR ENDED DECEMBER 31, 1981

COMPANY	MAIN STAT	MAIN STATIONS		
ALLIED TEL. CO. OF ARK.	BUSINESS RESIDENTIAL & RURAL TOTAL	36,025 5,204 41,229		
ALLIED UTILITIES CORP.	BUSINESS RESIDENTIAL & RURAL TOTAL	1,473 4,652 6,125		
ARKANSAS TELEPHONE CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	533 3,474 4,007		
BOONE COUNTY TELEPHONE CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	1,913 6,667 8,580		
CADDOAN TELEPHONE CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	7 240 247		
CENTRAL ARK. TEL. COOP.	BUSINESS RESIDENTIAL & RURAL TOTAL	109 1,644 1,753		
CLEVELAND COUNTY TEL. CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	156 1,992 2,148		
CONTINENTAL TEL. CO. OF ARK.	BUSINESS RESIDENTIAL & RURAL TOTAL	4,282 46,117 50,459		
CONTINENTAL TEL. CO. OF MO.	BUSINESS RESIDENTIAL & RURAL TOTAL	122 768 890		

FORTY-EIGHTH ANNUAL REPORT

TELEPHONE COMPANIES - ARKANSAS ONLY MAIN STATIONS (CONT'D) YEAR ENDED DECEMBER 31, 1981

COMPANY	MAIN STATIONS		
DECATUR TELEPHONE CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	133 520 653	
GEN. TEL. CO. OF THE S.W.	BUSINESS RESIDENTIAL & RURAL TOTAL	9,751 52,210 61,961	
LAVACA TELEPHONE CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	102 852 954	
LIBERTY TEL. & COMMUNICATIONS	BUSINESS RESIDENTIAL & RURAL TOTAL	538 6,404 6,942	
LIBERTY TELEPHONE CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	397 4,023 4,420	
MADISON COUNTY TEL. CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	444 1,890 2,334	
MAGAZINE TEL. CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	47 622 669	
MOUNTAIN HOME TEL. CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	1,546 9,855 11,401	
MOUNTAIN VIEW TEL. CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	582 2,865 3,447	

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ARKANSAS PUBLIC SERVICE COMMISSION

FORTY-EIGHTH ANNUAL REPORT

TELEPHONE COMPANIES - ARKANSAS ONLY MAIN STATIONS (CONT'D) YEAR ENDED DECEMBER 31, 1981

COMPANY	MAIN STAT	MAIN STATIONS		
NORTHERN ARK. TEL. CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	389 3,625 4,014		
PERCO TELEPHONE CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	242 2,178 2,420		
PRAIRIE GROVE TEL. CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	352 4,812 5,164		
REDFIELD TELEPHONE CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	122 888 1,010		
RICE BELT TEL. CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	249 832 1,081		
E. RITTER TELEPHONE CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	487 3,391 3,878		
SOUTH ARKANSAS TEL. CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	389 2,382 2,771		
SOUTHWEST ARK. TEL. COOP.	BUSINESS RESIDENTIAL & RURAL TOTAL	261 3,588 3,849		
SOUTHWESTERN BELL TEL. CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	101,959 470,716 572,675		
TRI-COUNTY TELEPHONE CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	350 3,785 4,135		

FORTY-EIGHTH ANNUAL REPORT

TELEPHONE COMPANIES - ARKANSAS ONLY MAIN STATIONS (CONT'D) YEAR ENDED DECEMBER 31, 1981

COMPANY	MAIN STATIONS		
UNION TELEPHONE CO., INC.	BUSINESS RESIDENTIAL & RURAL TOTAL	64 496 560	
UNITED TEL. CO. OF ARK.	BUSINESS RESIDENTIAL & RURAL TOTAL	2,125 12,256 14,381	
WALNUT HILL TELEPHONE CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	428 3,518 3,946	
WHITE RIVER TELEPHONE CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	254 2,845 3,099	
WICKES TELEPHONE CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	250 2,063 2,313	
YELCOT TELEPHONE CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	383 1,850 2,233	
YELL COUNTY TELEPHONE CO.	BUSINESS RESIDENTIAL & RURAL TOTAL	453 3,217 3,670	
TOTAL MAIN STATIONS IN ARKANSAS		839,418	